GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Social Welfare Department – Purchase of certain non stationery items for official use of Social Welfare Department from M/s. Sri Anjani Sai Suppliers, Mangalagiri, Guntur Dist., – Payment of the cost of Rs.6,668/- - Sanction – Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 112 Dated: 08-03-2017
Read the following:-

From Sri Anjani Sai Suppliers, Behind Jyothi Electronic, Mangalagiri, Guntur Dist., Bill No.327, dt: 02-03-2017.

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ORDER:

Sanction is accorded for payment of Rs.6,668/- (Rupees Six thousand Six hundred and Sixty Eight only) to M/s. Sri Anjani Sai Suppliers, Mangalagiri, Guntur Dist., towards the cost of certain non stationery items for the use of Peshi of Principal Secretary to Govt., Social Welfare Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Secretariat Social Services – 090 – Secretariat -08 – Social Welfare Department – 130 Office Expenses -132 Other Office Expenses.

3. The Deputy Pay and Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit the amount of Rs.6,668/- (Rupees Six thousand Six hundred and Sixty Eight only) in favour of the M/s Sri Anjani Sai Suppliers, Behind Jyothi Electronic, Mangalagiri, Guntur Dist., for settlement of the bill.

4. This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OFANDHRA PRADESH)

S.S. RAWAT
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Sri Anjani Sai Suppliers, Mangalagiri, Guntur Dist.,
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Social Welfare (Claims) Department.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER